UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2008.
- 2) The plan was confirmed on 10/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 07/23/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/13/2010, 07/06/2011.
- 5) The case was dismissed on 08/12/2011.
- 6) Number of months from filing or conversion to last payment: 38.
- 7) Number of months case was pending: <u>41</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$31,520.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

| Receipts: Total paid by or on behalf of the debtor | \$ 47,785.00 | |
|---|--------------|--------------|
| Less amount refunded to debtor NET RECEIPTS | \$ 0.00 | \$ 47,785.00 |

| \$ 2,674.00 \$ 0.00 \$ 3,360.11 \$ 0.00 | | |
|--|-----------------------------------|--|
| | \$ 6,034.11 | |
| \$ 0.00 | | |
| | \$ 0.00 \$ 3,360.11 \$ 0.00 | \$ 0.00 \$ 3,360.11 \$ 0.00 \$ 6,034.11 |

| Scheduled Creditors: | | | | | | |
|----------------------------|--------------|------------------|-----------------|-----------|-------------|-------------|
| Creditor | | Claim | Claim | Claim | Principal | Interest |
| <u>Name</u> | <u>Class</u> | Scheduled | <u>Asserted</u> | Allowed | <u>Paid</u> | <u>Paid</u> |
| BRIAN A. HART | Lgl | 3,000.00 | 2,674.00 | 2,674.00 | 2,674.00 | 0.00 |
| ECAST SETTLEMENT | Uns | 1,129.38 | 929.38 | 929.38 | 400.54 | 0.00 |
| CITIZENS BANK | Sec | 0.00 | 11,700.00 | 11,700.00 | 11,536.12 | 769.58 |
| HSBC | Sec | 0.00 | NA | NA | 0.00 | 0.00 |
| RIVER VALLEY CREDIT UNION | Sec | 0.00 | 2,669.94 | 2,394.16 | 2,394.16 | 167.51 |
| INTERNAL REVENUE SERVICE | Pri | 0.00 | 5,720.84 | 5,720.84 | 5,720.84 | 0.00 |
| INTERNAL REVENUE SERVICE | Uns | 0.00 | 566.01 | 566.01 | 243.94 | 0.00 |
| IOWA DEPARTMENT OF REVENUE | Pri | 0.00 | 815.50 | 815.50 | 815.50 | 0.00 |
| AT&T UNIVERSAL | Uns | 3,575.00 | NA | NA | 0.00 | 0.00 |
| ROUNDUP FUNDING LLC | Uns | 2,550.00 | 3,392.62 | 3,392.62 | 1,462.16 | 0.00 |
| LVNV FUNDING LLC | Uns | 3,876.00 | 5,219.14 | 5,219.14 | 2,249.34 | 0.00 |
| PORTFOLIO RECOVERY | Uns | 15,055.00 | 21,312.46 | 21,312.46 | 9,185.24 | 0.00 |
| DISCOVER | Uns | 12,641.00 | NA | NA | 0.00 | 0.00 |
| PRA RECEIVABLES MANAGEMENT | Uns | 820.00 | 822.25 | 822.25 | 354.38 | 0.00 |
| ECAST SETTLEMENT | Uns | 2,884.00 | 2,802.80 | 2,802.80 | 1,207.95 | 0.00 |
| TARGET | Uns | 2,483.00 | NA | NA | 0.00 | 0.00 |
| US BANK NA | Uns | 12,276.00 | 12,166.76 | 12,166.76 | 5,243.63 | 0.00 |
| | | | | | | |

| Summary of Disbursements to Creditors: | | | | |
|--|------------------|-------------------|------------------|--|
| | Claim Allowed | Principal Paid | Interest Paid | |
| Secured Payments: | | | | |
| Mortgage Ongoing | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| Mortgage Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| Debt Secured by Vehicle | \$ 2,394.16 | \$ 2,394.16 | \$ 167.51 | |
| All Other Secured | \$ 11,700.00 | \$ 11,536.12 | \$ 769.58 | |
| TOTAL SECURED: | \$ 14,094.16 | \$ 13,930.28 | \$ 937.09 | |
| Priority Unsecured Payments: | | | | |
| Domestic Support Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| Domestic Support Ongoing | \$ 0.00 | \$ 0.00 | \$ 0.00 | |
| All Other Priority | \$ 6,536.34 | \$ 6,536.34 | \$ 0.00 | |
| TOTAL PRIORITY: | \$ 6,536.34 | \$ 6,536.34 | \$ 0.00 | |
| GENERAL UNSECURED PAYMENTS: | \$ 47,211.42 | \$ 20,347.18 | \$ 0.00 | |

Disbursements:

Expenses of Administration \$ 6,034.11 Disbursements to Creditors \$ 41,750.89

TOTAL DISBURSEMENTS: \$47,785.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/19/2011 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.